

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

NOVEMBER 16, 2005

TO: RONN D. JONES, PURCHASING OFFICER

FROM: *DJ* DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-

045-DG

TITLE: CLAY TARGETS

BID OPENING DATE: 11/9/2005

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **PARKS & RECREATION**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	13,500 cs est.	All Orange Clay Targets	Gene Sears Supply Co. PO BOX 38 EL RENO, OK 73036	\$7.96	\$107,450.00	net

**THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD.** ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 12-2-05. DATE OF RECOMMENDATION: 11-23-05

APPROVED:

*Ronn D. Jones*  
RONN D. JONES  
PURCHASING OFFICER

*11/16/05*  
(DATE)

APPROVED:

*Jay Hart*  
JAY HART, DIRECTOR  
PARKS & RECREATION

*11/21/05*  
(DATE)



***City of Albuquerque***

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2006-045-DG

BID TITLE: CLAY TARGETS

DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item No.: 1			
	\$107,460.00	\$107,460.00	GENE SEARS SUPPLY CO
Total Offers = 1			

\* Denotes that at least one Item in the Group was 'No Bid'

November 10, 2005

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